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SECRET

Copy 5 of 5

20 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH

Monetary Branch

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SUBJECT

[Redacted]

- Travel Claim for Period

1 - 31 March 1956

1. It is requested that subject enlisted man's 114.1 account be credited in the amount of \$70.00 to liquidate the balance of his advance account and that a check in the amount of \$70.61 be drawn in favor of [Redacted]. The check should be sent to Room 516, 1717 H St., NW., for delivery to payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$120.61.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
FOS-DOI Proj 197-56	6-1004-30-010	9936	02.1	\$120.61

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[Redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 1 - Addressee
- 3 - Voucher file
- Proj Pers file
- Chrono

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